

**Exhibit “E”**

**This year**

Ref: 00006203 00045495

Financial Management Account  
January 1 - January 31, 2010

Page 3 of 4

## Checks written

MARK MIRVIS AND

Account number [REDACTED] 5 890

Account number \*\*\*\*\*2439 - Citibank NA

Check no.	Date written	Date cleared	Description	Tracking code	Amount
[REDACTED]					

\*Check missing in sequence

Check no.	Date written	Date cleared	Description	Tracking code	Amount
99997	01/19/10	01/19/10	NATIONAL GRID/KEYSPANLI	N	467.31
[REDACTED]					

## Summary of tracking codes

[REDACTED]					
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## Bank Deposit Program activity

The term DEPOSIT typically refers to client initiated deposit of funds. The term AUTODEPOSIT typically refers to the "sweep" of funds into a Program Bank that results from proceeds of a transaction, a dividend from a stock or interest from a bond. Conversely, WITHDRAWAL is the term that refers to transactions that cause funds to be redeemed from a Program Bank, such as the payment for an investment purchase or the payment of FMA checks that you have written.

## Opening balance

Date	Activity	Description	Amount
[REDACTED]			

Date	Activity	Description	Amount
[REDACTED]			

Ref: 00005983 00042871

B10000005983 310057AJ01 WSC00109A  
MARK MIRVIS AND  
LYUBOV MIRVIS JTWROS  
289 BAYBERRY DRIVE  
HEWLETT NY 11557-2721

Account carried by Citigroup Global Markets Inc. Member SIPC.

Financial Management Account  
February 1 - February 28, 2010

Morgan Stanley Smith Barney LLC. Member SIPC.  
Your Financial Advisor

Website: [www.smithbarney.com](http://www.smithbarney.com)

Account number [REDACTED] 5 890

FMA Client Services: 1-800-634-9855  
Branch Phone: 800-468-0019  
TTY/TDD Deaf & Hard of Hearing: 800-227-4238

Ref: 00005983 00042873

Financial Management Account  
February 1 - February 28, 2010

Page 3 of 4

## Checks written

MARK MIRVIS AND

Account number [REDACTED] 5 890

Account number \*\*\*\*\*2439 - Citibank NA

Check no.	Date written	Date cleared	Description	Tracking code	Amount	Check no.	Date written	Date cleared	Description	Tracking code	Amount
[REDACTED]						99997	02/12/10	02/16/10	NATIONAL GRID/KEYSPAN LI	N	676.48
[REDACTED]						[REDACTED]					

\*Check missing in sequence

## Summary of tracking codes

[REDACTED]											
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## Bank Deposit Program activity

The term DEPOSIT typically refers to client initiated deposit of funds. The term AUTODEPOSIT typically refers to the "sweep" of funds into a Program Bank that results from proceeds of a transaction, a dividend from a stock or interest from a bond. Conversely, WITHDRAWAL is the term that refers to transactions that cause funds to be redeemed from a Program Bank, such as the payment for an investment purchase or the payment of FMA checks that you have written.

## Opening balance

Date	Activity	Description	Amount	Date	Activity	Description	Amount
[REDACTED]				[REDACTED]			

Ref: 00035740 00173809

C10000035740 310090A101 WSC000060A  
MARK MIRVIS AND  
LYUBOV MIRVIS JTWROS  
289 BAYBERRY DRIVE  
HEWLETT NY 11557-2721

Account carried by Citigroup Global Markets Inc. Member SIPC.

Financial Management Account  
March 1 - March 31, 2010

Morgan Stanley Smith Barney LLC. Member SIPC.  
Your Financial Advisor

Website: [www.smithbarney.com](http://www.smithbarney.com)

Account number [REDACTED] 5 890

FMA Client Services: 1-800-634-9855  
Branch Phone: 800 468 0019  
TTY/TTDD Deaf & Hard of hearing: 800-227-4238

Ref: 00035740 00173811

Financial Management Account  
March 1 - March 31, 2010

Page 3 of 4

MARK MIRVIS AND

Account number 401-41361-15 890

Checks written

Account number \*\*\*\*\*2439 - Citibank NA

Check no.	Date written	Date cleared	Description	Tracking code	Amount	Check no.	Date written	Date cleared	Description	Tracking code	Amount
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[REDACTED]						[REDACTED]					
[REDACTED]						99997	03/24/10	03/25/10	NATIONAL GRID/KEYSPAN I	N	533.37

\*Check missing in sequence

Summary of tracking codes

[REDACTED]											
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Bank Deposit Program: activity

The term DEPOSIT typically refers to client initiated deposit of funds. The term AUTODEPOSIT typically refers to the "sweep" of funds into a Program Bank that results from proceeds of a transaction, a dividend from a stock or interest from a bond. Conversely, WITHDRAWAL is the term that refers to transactions that cause funds to be redeemed from a Program Bank, such as the payment for an investment purchase or the payment of FMA checks that you have written.

Opening balance

Date	Activity	Description	Amount	Date	Activity	Description	Amount
------	----------	-------------	--------	------	----------	-------------	--------

[REDACTED]				[REDACTED]			
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Ref: 00027467 00131190

D10000027467 310120A101 WSC00060A  
MARK MIRVIS AND  
LYUBOV MIRVIS JTWROS  
289 BAYBERRY DRIVE  
HEWLETT NY 11557-2721

Account carried by Citigroup Global Markets Inc. Member SIPC.

Financial Management Account  
April 1 - April 30, 2010

Morgan Stanley Smith Barney LLC. Member SIPC.  
Your Financial Advisor

Website: [www.smithbarney.com](http://www.smithbarney.com)

Account number [REDACTED] 5 890

FMA Client Services: 1-800-634-9855  
Branch Phone: 800 468 0019  
TTY/TTDD Deaf & Hard of hearing: 800-227-4238



Ref: 00027467 00131192

Financial Management Account  
April 1 - April 30, 2010

Page 3 of 4

Checks written

Account number \*\*\*\*\*2439 - Citibank NA

MARK MIRVIS AND

Account number [REDACTED] 5 890

Check no.	Date written	Date cleared	Description	Tracking code	Amount
[REDACTED]					

Check no.	Date written	Date cleared	Description	Tracking code	Amount
99997	04/28/10	04/28/10	NATIONAL GRID/KEYSPAN LI	N	398.97
[REDACTED]					

Summary of tracking codes

[REDACTED]					
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Bank Deposit Program: activity

The term DEPOSIT typically refers to client initiated deposit of funds. The term AUTODEPOSIT typically refers to the "sweep" of funds into a Program Bank that results from proceeds of a transaction, a dividend from a stock or interest from a bond. Conversely, WITHDRAWAL is the term that refers to transactions that cause funds to be redeemed from a Program Bank, such as the payment for an investment purchase or the payment of FMA checks that you have written.

Opening balance					
Date	Activity	Description	Amount	Date	Activity
[REDACTED]					
[REDACTED]					

Ref: 00029421 00157245

G10000029421 310211AE01 WSC00060A  
MARK MIRVIS AND  
LYUBOV MIRVIS JTWROS  
289 BAYBERRY DRIVE  
HEWLETT NY 11557-2721

Account carried by Citigroup Global Markets Inc. Member SIPC.

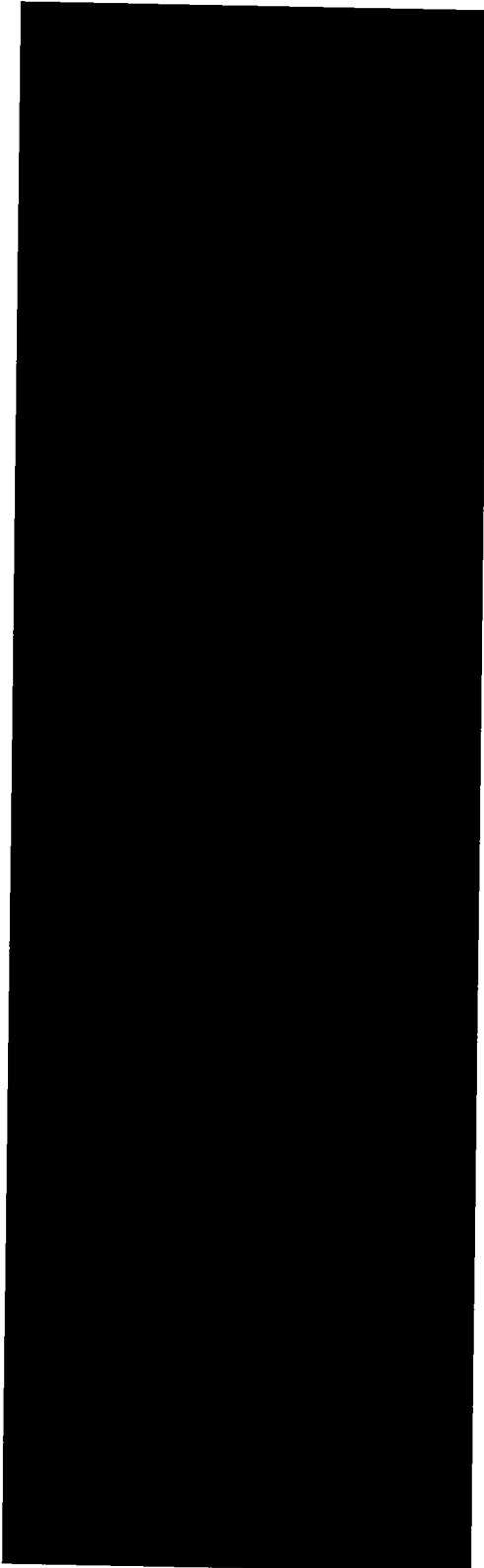
Financial Management Account  
July 1 - July 31, 2010

Morgan Stanley Smith Barney LLC. Member SIPC.  
Your Financial Advisor

Website: [www.smithbarney.com](http://www.smithbarney.com)

Account number [REDACTED] 5 890

EMA Client Services: 1-800-634-9855  
Branch Phone: 800 468 0019  
TTY/TDD Deaf & Hard of Hearing: 800-227-4238



Account number [REDACTED] 5 890

[illegible]



**Bank**

America's Most Convenient Bank®

STATEMENT OF ACCOUNT

MARK MIRVIS  
LYUBOV MIRVIS

Page: 3 of 5  
Statement Period: Jan 12 2011-Feb 11 2011  
Cust Ref #: [REDACTED] T-###  
Primary Account #: [REDACTED] 9935

DAILY ACCOUNT ACTIVITY

[REDACTED]			
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1/13

eBillPay

328.82

BILL PYMT

NATIONAL GRID

[REDACTED]			
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Call 1-800-YES-2000 for 24-hour Direct Banking service

BANK DEPOSITS FDIC INSURED



WWW.TDBANK.COM





**Bank**

America's Most Convenient Bank®

STATEMENT OF ACCOUNT

MARK MIRVIS  
LYUBOV MIRVIS

Page: 3 of 4  
Statement Period: Mar 12 2011-Apr 11 2011  
Cust Ref #: [REDACTED]-T-###  
Primary Account #: [REDACTED]9935

DAILY ACCOUNT ACTIVITY

Electronic Payments

POSTING DATE

DESCRIPTION

SERIAL NO.

AMOUNT

3/30

eBillPay

BILL PYMT

NATIONAL GRID

620.00

Call 1-800-YES-2000 for 24-hour Direct Banking service

BANK DEPOSITS FDIC INSURED



WWW.TDBANK.COM



PRINTSET=1005320001064202700020000000002115572721042811052711

0113

1280 BROADWAY  
HEWLETT, NY 11557  
(516) 295-7750  
320

2 LYUBOV MIRVIS  
MARK MIRVIS  
289 EAYBERRY DR  
HEWLETT NY 11557-2721

Statement Date: 05/27/11 Account Number: [REDACTED] 0642

\*\*\*\*\* My Community Free Checking [REDACTED] 0642 \*\*\*\*\*

\*\*\*\*\* REWARD POINT SUMMARY [REDACTED] 0642 \*\*\*\*\*  
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING  
BALANCE + EARNED - EXPIRED = BALANCE  
05/27/2011 EVEN MORE REWARDS 0 0 0 0  
\*\*\*\*\*

Account Summary

Previous Statement Date: 04/27/11

Beginning	Interest	Service	Ending
Balance + Deposits + Paid - Withdrawals - Charge			Balance

Account Detail

Date	Description	Credits	Debits	Balance
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05/11	BILL PAY - NATIONAL GRID #3379		115.09-	
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Checks in Order

Date	Number	Amount	Date	Number	Amount
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Statement from 04/28/11 Thru 05/27/11

\*\*\*\*\*Summary of Deposit Accounts \*\*\*\*\*  
AP ACCOUNT BALANCE INT-RATE% YTD-INT YTD-PENALTY MATURITY  
CK [REDACTED] 0642 [REDACTED]

----- Continued on next page -----

Ref: 00051232 00173181

B12000051232 312060AE01 WSC00060A  
MARK MIRVIS AND  
LYUBOV MIRVIS JTWROS  
289 BAYBERRY DRIVE  
HEWLETT NY 11557-2721

Account carried by Citigroup Global Markets Inc. Member SIPC.

Financial Management Account  
February 1 - February 29, 2012

Morgan Stanley Smith Barney LLC. Member SIPC.  
Your Financial Advisor

Website: [www.smithbarney.com](http://www.smithbarney.com)

Account number [REDACTED] 5 890

FMA Client Services: 1-800-634-9855  
Branch Phone: 800 468 0019  
TTY/TDD Deaf & Hard of hearing: 800-227-4238

Ref: 00051232 00173183

Financial Management Account  
February 1 - February 29, 2012

Page 3 of 4

MARK MIRVIS AND

Account number [REDACTED] 5 890

Withdrawals					
Date	Description	Reference no.	Amount	Date	Description
[REDACTED]				Reference no.	Amount

Checks written

Account number \*\*\*\*\*2439 - Citibank N/A

Check no.	Date written	Date cleared	Description	Tracking code	Amount
[REDACTED]					
99997	02/22/12	02/22/12	NATIONAL GRID/KEYSPAN LI	N	562.08

\*Check missing in sequence

Summary of tracking codes

[REDACTED]					
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Rewards Summary

	Points
Earned this period	0
Bonus this period	0
Adjustments this period	0
Total current activity	0
Rewards Account Balance	Points
Balance as of 02/20/12	0

For more details about your point balance, and to redeem points, visit [www.msbrewards.com](http://www.msbrewards.com) or call 1-800-634-9855.



PRINTSET=1005320001064202700010000000002115572721052612062712

0113

1280 BROADWAY  
HEWLETT, NY 11557  
(516)295-7750  
320

1 LYUBOV MIRVIS  
MARK MIRVIS  
289 BAYBERRY DR  
HEWLETT NY 11557-2721

Statement Date: 06/27/12 Account Number: [REDACTED] 0642

\*\*\*\*\* My Community Free Checking [REDACTED] 0642 \*\*\*\*\*

\*\*\*\*\* REWARD POINT SUMMARY [REDACTED] 0642 \*\*\*\*\*  
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING  
BALANCE + EARNED - EXPIRED = BALANCE  
06/27/2012 Even >more Rewards 0 0 0 0  
\*\*\*\*\*

Account Summary

Previous Statement Date: 05/25/12

Beginning	Interest	Service	Ending
Balance	+ Deposits + Paid -	Withdrawals - Charge	= Balance

Account Detail

Date	Description	Credits	Debits	Balance
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06/19 BILL PAY - NATIONAL GRID #3460 110.35-

Checks in Order

Date	Number	Amount	Date	Number	Amount
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Statement from 05/26/12 Thru 06/27/12

\*\*\*\*\*Summary of Deposit Accounts \*\*\*\*\*  
AP ACCOUNT BALANCE INT-RATE% YTD-INT YTD-PENALTY MATURITY  
CK [REDACTED] 0642 [REDACTED]

Vision Archive Print: Set 1 of 1


Page 1 of 3

LYUBOV MIRVIS  
MARK MIRVIS

126

Date 12/20/12 1-7100/2100  
320

Pay to the Order of Nation Gold \$ 353.98  
Three Hundred Fifty Three and 98/100 Dollars

 **ROSLYN**  
1000 Broadway, Roslyn, NY 11597

For LM Mir

⑆226074004⑆ ⑆0642⑆ 0126 ⑆0000035398⑆

For Deposit Only  
National Clear  
135-07-0821-5 \$353.98  
016 162 193 12305162-1 11  
Tru Rec NO 2012 12134112

Account: 0642 Amount: \$353.98

Account: 0642 Amount: \$353.98

PRINTSET=1005320001064202700030000000002115572721122812012513

0113

1280 BROADWAY  
HEWLETT, NY 11557  
(516)295-7750  
320

3 LYUBOV MIRVIS  
MARK MIRVIS  
289 BAYBERRY DR  
HEWLETT NY 11557-2721

Statement Date: 01/25/13 Account Number: [REDACTED] 0642

\*\*\*\*\* My Community Free Checking [REDACTED] 0642 \*\*\*\*\*

\*\*\*\*\* REWARD POINT SUMMARY [REDACTED] 0642 \*\*\*\*\*  
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING  
BALANCE + EARNED - EXPIRED = BALANCE  
01/25/2013 Even >more Rewards 0 0 0 0  
\*\*\*\*\*

Account Summary

Previous Statement Date: 12/27/12

Beginning	Interest	Service	Ending
Balance + Deposits + Paid - Withdrawals - Charge			Balance

Account Detail

Date	Description	Credits	Debits	Balance
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01/17 BILL PAY - NATIONAL GRID #7962 244.41-

Checks in Order

Date	Number	Amount	Date	Number	Amount
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Statement from 12/28/12 Thru 01/25/13

\*\* Eff 11/1/12, the address to report a loss relating to a substitute \*\*  
\*\* ck that was posted to your acct has changed to New York Community \*\*  
\*\* Bank, 1601 Veterans Highway, Suite 100, Islandia, NY 11749 \*\*

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PRINTSET=1005320001064202700050000000002115572721012613022713

0113

1280 BROADWAY  
HEWLETT, NY 11557  
(516)295-7750  
320

5 LYUBOV MIRVIS  
MARK MIRVIS  
289 BAYBERRY DR  
HEWLETT NY 11557-2721

Statement Date: 02/27/13 Account Number: [REDACTED] 0642

\*\*\*\*\* My Community Free Checking [REDACTED] 0642 \*\*\*\*\*

\*\*\*\*\* REWARD POINT SUMMARY [REDACTED] 0642 \*\*\*\*\*  
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING  
BALANCE + EARNED - EXPIRED = BALANCE  
02/27/2013 Even >more Rewards 0 0 0 0  
\*\*\*\*\*

Account Summary

Previous Statement Date: 01/25/13

Beginning	Interest	Service	Ending
Balance	+ Deposits	+ Paid - Withdrawals - Charge	= Balance

Account Detail

Date	Description	Credits	Debits	Balance
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02/14 BILL PAY - NATIONAL GRID #3430 522.59-

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Citibank Client Services 000  
PO Box 769013  
San Antonio, TX 78245-9013

0-0/R1/04F000

000  
CITIBANK, N. A.  
**Account**  
[REDACTED] 3539

MARK MIRVIS  
289 BAYBERRY DR  
HEWLETT NY

11557-2721

**Statement Period**  
**May 6 - Jun 6, 2013**

Page 1 of 4

Relationship Summary:	
Checking	[REDACTED]
Savings	
Investments (not FDIC Insured)	
Loans	
Credit Cards	
<b>Checking</b>	
Basic Checking	<b>Balance</b>
<b>Savings</b>	
Savings	[REDACTED]
<b>Total Checking and Savings at Citibank</b>	
[REDACTED]	

Citi Bike , NYC's new bike sharing program proudly sponsored by Citi, has arrived. It will be the largest planned bike share system in North America, featuring thousands of bikes and operated by NYC Bike Share, LLC. There are optional daily, weekly or annual passes to choose from. Whether you live in, work in or are visiting the NYC area, you now have a great way of getting around. To find out more, go to NYC Bike Share's website at [citibikenyc.com](http://citibikenyc.com).

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(Anywhere in the Continental U.S.)

Visit your nearest Branch or Call 1-800-756-7050  
Ordering limits/fees apply.

MARK MIRVIS

Account [REDACTED] 3539 Page 2 of 4  
Statement Period - May 6 - Jun 6, 2013

0-0/R1/04F000

Basic Checking Fees*	Your Fees this Statement Period	
Monthly Service Fee		
Waived with either 1 Direct Deposit AND 1 qualifying Bill Payment OR \$1,500 in average combined deposit balances **	\$10.00	Waived due to deposit balances
Fee for non-Citibank ATM transaction	\$2.00	None

\*A transaction is deemed to have been made on the date the transaction is posted to your account which is not necessarily the date you initiated the transaction. Any fees for that transaction, including non-Citibank ATM fees, will appear as charges on your next Citibank statement (to the account that is debited for your monthly service fee).

\*\* 1 Direct Deposit AND 1 qualifying Bill Payment within the statement period; \$1,500 in average combined deposit balances for previous calendar month. Qualifying bill payments are those made using Citibank® Online, Citi Mobile (SM) or CitiPhone Banking®.

**Basic Checking**

[REDACTED] 3539

Beginning Balance:  
Ending Balance:

Date Description

Amount Subtracted

Amount Added

Balance

05/13 Payment NATIONAL GRID/KEYSPAN LI 010004 DA

268.73

All transaction times and dates reflected are based on Eastern Time.

Transactions made on weekends, bank holidays or after bank business hours are not reflected in your account until the next business day.

Citibank Client Services 000  
PO Box 769013  
San Antonio, TX 78245-9013

001/R1/04F000

000  
CITIBANK, N. A.  
**Account**  
[REDACTED] 3539

**MARK MIRVIS**  
289 BAYBERRY DR  
HEWLETT NY

11557-2721

**Statement Period**  
Nov 7 - Dec 7, 2014

Page 1 of 3

**Relationship Summary:**

Checking  
Savings  
Investments  
(not FDIC Insured)  
Loans  
Credit Cards



Please help Fundacion Teleton USA improve the lives of children with autism, cancer and other disabilities. You can donate at a Citibank branch or at teletonusa.org.  
Watch Univision® and donate live, December 12-13, 2014.

This season, give yourself the gift of a new home. Whether you are looking for your first home or your next, Citibank can help with rate and closing costs discounts for valued customers like you. For details, call 1-877-707-1799. Offer Code: 13337-5.  
NMLS# 412915

Basic Checking Fees*	Your Fees this Statement Period	
Monthly Service Fee Waived with either 1 Direct Deposit AND 1 qualifying Bill Payment OR \$1,500 in average combined deposit balances **	\$10.00	Waived due to deposit balances
Fee for non-Citibank ATM transaction	\$2.50	None

\*A transaction is deemed to have been made on the date the transaction is posted to your account which is not necessarily the date you initiated the transaction. Any fees for that transaction, including non-Citibank ATM fees, will appear as charges on your next Citibank statement (to the account that is debited for your monthly service fee).

\*\* 1 Direct Deposit AND 1 qualifying Bill Payment within the statement period; \$1,500 in average combined deposit balances for previous calendar month. Qualifying bill payments are those made using Citibank® Online, Citi Mobile (SM) or CitiPhone Banking®.

MARK MIRVIS

Account [REDACTED] 3539 Page 2 of 3  
Statement Period - Nov 7 - Dec 7, 2014

001/R1/04F000

**Basic Checking**

[REDACTED] 3539

Beginning Balance:  
Ending Balance:

**Date Description**

**Amount Subtracted**

**Amount Added**

**Balance**

11/17 Payment on 11/16<sup>1</sup> NATIONAL GRID/LONG ISLAND 010055 DA 182.50

*All transaction times and dates reflected are based on Eastern Time.  
Transactions made on weekends, bank holidays or after bank business hours are not reflected in your account until the next business day.*

**ThankYou® Points Summary**

Points from checking account and other products and services

Total Points forwarded to Citi® ThankYou® Rewards

Go to [thankyou.com](http://thankyou.com) to review your point balance and redeem!

0

0

This summary includes only points awarded for the Citibank checking account relationship and may not reflect any bonus points received through a promotional offer. You can obtain updated point information by accessing your ThankYou Member Account at [www.thankyou.com](http://www.thankyou.com). Please refer to the Citibank Program ThankYou Rewards Terms and Conditions provided to the primary (first) signer of the checking account upon enrollment of your Citibank checking account and the Terms and Conditions of ThankYou Rewards for important details.

**IF YOU HAVE QUESTIONS ON:**

Checking

**YOU CAN CALL:**

800-627-3999  
(For Speech and Hearing  
Impaired Customers Only  
TDD: 800-945-0258)

**YOU CAN WRITE:**

Citibank Client Services  
100 Citibank Drive  
San Antonio, TX 78245-9966

Please read the paragraphs below for important information on your accounts with us. Note that some of these products may not be available in all states or in all packages.

The products reported on this statement have been combined onto one monthly statement at your request. The ownership and title of individual products reported here may be different from the addressee(s) on the first page.

**CHECKING AND SAVINGS**

**FDIC Insurance:**

Products reported in CHECKING and SAVINGS are insured by the Federal Deposit Insurance Corporation. Please consult your Citibank Customer Manual for full details and limitations of FDIC coverage.

**CERTIFICATES OF DEPOSIT**

Certificates of Deposit (CD) information may show dashes in certain fields if on the date of your statement your new CD was not yet funded or your existing CD renewed but is still in its grace period.



Citibank Client Services 000  
PO Box 769013  
San Antonio, TX 78245-9013

001/R1/04F000

000  
CITIBANK, N. A.  
**Account**  
[REDACTED] 3539

**MARK MIRVIS**  
**289 BAYBERRY DR**  
**HEWLETT NY**

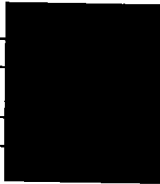
11557-2721

**Statement Period**  
**Dec 9 - Jan 6, 2014**

Page 1 of 3

**Relationship Summary:**

Checking  
Savings  
Investments  
(not FDIC Insured)  
Loans  
Credit Cards



**Basic Checking Fees\***

**Your Fees this Statement Period**

**Monthly Service Fee**

Waived with either 1 Direct Deposit AND  
1 qualifying Bill Payment OR \$1,500  
in average combined deposit balances \*\*

\$10.00

Waived due to deposit balances

**Fee for non-Citibank  
ATM transaction**

\$2.00

None

\*A transaction is deemed to have been made on the date the transaction is posted to your account which is not necessarily the date you initiated the transaction. Any fees for that transaction, including non-Citibank ATM fees, will appear as charges on your next Citibank statement (to the account that is debited for your monthly service fee).

\*\* 1 Direct Deposit AND 1 qualifying Bill Payment within the statement period; \$1,500 in average combined deposit balances for previous calendar month. Qualifying bill payments are those made using Citibank® Online, Citi Mobile (SM) or CitiPhone Banking®.

**Basic Checking**

[REDACTED] 3539

**Beginning Balance:**  
**Ending Balance:**

**Date Description**

**Amount Subtracted**

**Amount Added**

**Balance**

12/17 Payment NATIONAL GRID/KEYSPAN LI 010035 DA

229.79

